

IN RE:  
CHERELL A BEAL

CASE NO. 07 B 02877

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-8031

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 02/20/2007 and was confirmed 07/19/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 17.00%.

The case was dismissed after confirmation 01/17/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO AUTO FINANCE	SECURED VEHIC	8000.00	176.55	1599.64
WELLS FARGO AUTO FINANCE	UNSECURED	2182.87	.00	.00
ALEXIAN BROTHERS MEDICAL	UNSECURED	595.91	.00	.00
ASSOCIATED RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
PALISADES COLLECTION	UNSECURED	641.13	.00	.00
BONAVENTURE MEDICAL FOUN	UNSECURED	NOT FILED	.00	.00
CALVARY PORTFOLIO	UNSECURED	NOT FILED	.00	.00
CENTER FOR DERM & SKIN C	UNSECURED	NOT FILED	.00	.00
CENTRAL DUPAGE HOSPITAL	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1380.17	.00	.00
DENSON SHOPS	UNSECURED	NOT FILED	.00	.00
DJ ORTHOPEDICS	UNSECURED	NOT FILED	.00	.00
ELK GROVE LAB PHYSICIANS	UNSECURED	NOT FILED	.00	.00
GROSSMAN B MD	UNSECURED	NOT FILED	.00	.00
HSBC CARD SERVICES	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF HUMAN S	UNSECURED	2604.95	.00	.00
JB ROBINSONS	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE C	UNSECURED	NOT FILED	.00	.00
CREDIT MANAGEMENT SERVIC	UNSECURED	NOT FILED	.00	.00
NORTHWEST COMMUNITY HOSP	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ORTHOPAEDIC ASSOCIATES	UNSECURED	NOT FILED	.00	.00
PLAINS COMMERCE BANK	UNSECURED	NOT FILED	.00	.00
RCW LTD RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
SAMUEL SCHWARTZ MD	UNSECURED	NOT FILED	.00	.00
SPORTSMED WHEATON ORTHO	UNSECURED	NOT FILED	.00	.00
UNITED EDUCATIONAL CORP	UNSECURED	NOT FILED	.00	.00
WEST CENTRAL ANESTHESIO	UNSECURED	NOT FILED	.00	.00
WELLS FARGO AUTO FINANCE	SECURED NOT I	996.25	.00	.00
WELLS FARGO AUTO FINANCE	UNSECURED	2182.87	.00	.00
FELD & KORRUB LLC	DEBTOR ATTY	2,800.00		97.81

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TOM VAUGHN	TRUSTEE	126.00
DEBTOR REFUND	REFUND	.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,000.00	
PRIORITY		.00
SECURED		1,599.64
INTEREST		176.55
UNSECURED		.00
ADMINISTRATIVE		97.81
TRUSTEE COMPENSATION		126.00
DEBTOR REFUND		.00
TOTALS	2,000.00	2,000.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/23/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE